

Work Order ID 131982

Tuesday, April 21, 2015 1:59:05 PM

131982

Page 1

Item ID: D5159-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Seat Back Brace Assembly
 Start Date: 4/20/15 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 4/20/15 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: MCS Date: 150422 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5159	A								

110 0.00
110
 Small Fab Memo 0.00 1 FF MAY 04 2015
 Small Fab 1- INSTALL NUT PLATES TO D5160-1 AS PER DWG
 2- INSTALL D5160-1 BRACKET AND D5160-5 SHIM TO RIB AS PER DWG

120 QC5- Inspect part completeness to step on W/O 0.00
120
 QC Memo 0.00 1 MAY 05 2015
 Quality Control

130 Identify as per dwg & Stock Location: st 228 0.00
130
 Packaging Memo 0.00 1 MAY 05 2015
 Packaging

DAS
38
9-89

DAS
27
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
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Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
☐ OTHER : _____					

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140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MAY 14 2015

MCS

MF

15-5-13

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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Picklist Print

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Page 1

Work Order ID: 131982

131982

Parent Item: D5159-041

D5159-041

Parent Item Name: Seat Back Brace Assembly

Start Date: 4/20/15

Required Date: 4/20/15

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 14.10.02 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MS20600-AD4W3

Purchased

No

Each

552.0000

2

MS20600-AD4W3

Cherry Rivets

Location

Loc Qty

Loc Code

GA

468

m129795

468

WA003

84

m130018

84

MS20600M4W3

Purchased

No

Each

100.0000

2

MS20600M4W3

Rivet

2

FF MAY 04 2015

Location

Loc Qty

Loc Code

ST308

100

m131730

100

MS20601M4W4

Purchased

No

Each

99.0000

3

MS20601M4W4

Rivet

3

FF MAY 04 2015

Location

Loc Qty

Loc Code

ST308

99

m131604

99

D5159-1

Manufactured

No

Each

0.0000

1

D5159-1

Rib

1

FF MAY 04 2015

131643

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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D5159-041

Parent Item Name: Seat Back Brace Assembly

Start Date: 4/20/15

Required Date: 4/20/15

Start Qty: 1.00

Required Qty: 1.00

D5160-1 Manufactured No

Each 4.0000 1

D5160-1

Seat Brace Bracket

**

FF

MAY 04 2015

Location

Loc Qty

Loc Code

GA

1

129342

1

ST506

3

129559

3

D5160-5 Manufactured No

Each 0.0000

D5160-5

Shim

**

1

FF

MAY 04 2015

MS20426AD3-4

Purchased No

Each 4,959.000

2

MS20426AD3-4

RIVET

**

FF

MAY 04 2015

Location

Loc Qty

Loc Code

CA

12

125578

12

GA

3979

m131697

3979

MF4

19

125578

19

ST313

949

m127432

949

MS21059L4 Purchased No

Each 24.0000

MS21059L4

Nutplate

**

1

FF

MAY 04 2015

Location

Loc Qty

Loc Code

ST303

24

m129764

24

1

Tuesday, April 21, 2015 1:59:05 PM

Shop Packet Print

Page 2

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